

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Clinton County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2017 Certified Budget Order

**DATE:** Wednesday, February 08, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Monday, April 25, 2016
- Ratio study was approved by the DLGF on Friday, April 29, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, August 24, 2016
- DLGF certified the Budget Order on Wednesday, February 08, 2017

**Your county is the 27th of 92 counties to receive a 2017 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2016 PAYABLE 2017 FOR  
CLINTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 8th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 12      Clinton

<b><u>Taxing District</u></b>		<b><u>2017 District Rate</u></b>	<b>FOR COMPARISON ONLY <u>2016 District Rate</u></b>
001	CENTER TOWNSHIP	2.4159	2.3897
003	FOREST TOWNSHIP	1.6214	1.4509
004	JACKSON TOWNSHIP	1.3697	1.3838
005	JOHNSON TOWNSHIP	1.6755	1.5007
006	KIRKLIN TOWNSHIP	1.6684	1.4999
007	KIRKLIN TOWN	2.6982	2.5843
008	MADISON TOWNSHIP	1.4236	1.4373
009	MULBERRY TOWN	2.2523	2.2743
010	MICHIGAN TOWNSHIP	1.5955	1.4246
011	MICHIGANTOWN TOWN	2.2413	1.9795
012	OWEN TOWNSHIP	1.5705	1.5289
013	PERRY TOWNSHIP	1.5889	1.5766
014	COLFAX TOWN	3.9790	3.8862
015	ROSS TOWNSHIP	1.5307	1.4932
016	ROSSVILLE TOWN	2.1856	2.1223
017	SUGAR CREEK TOWNSHIP	1.5688	1.4001
018	UNION TOWNSHIP	2.3225	2.2947
019	WARREN TOWNSHIP	1.5905	1.4215
020	WASHINGTON TOWNSHIP	1.3798	1.3932
021	FRANKFORT CITY	4.1202	3.9739
022	FRANKFORT CITY-WASHINGTON TWP	3.1725	3.0680

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 12     Clinton

Unit: 1150     CLINTON CENTRAL SCHOOL CORPORATION

	<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	51100	Bonds	\$1,384,615
		52100	Bonds	\$22,035
			<b>Fund Total:</b>	<b>\$1,406,650</b>
1214	SCHOOL CPF	22300	Instruction - Related Technology	\$190,000
		25800	Administrative Technology Services	\$141,172
		26200	Maintenance of Buildings (Utilities)	\$125,814
		26400	Maintenance of Equipment	\$64,676
		26700	Insurance	\$81,781
		43000	Professional Services	\$260,000
		45100	Building Acquisition, Const. and Imp.	\$88,171
		45400	Sports Facilities	\$35,000
		45500	Rent of Buildings, Facilities, and Equip.	\$80,412
		47000	Purchase of Mobile or Fixed Equipment	\$75,000
		49000	Other Facilities Acq. And Const.	\$140,122
			<b>Fund Total:</b>	<b>\$1,282,148</b>
			<b>Unit Total:</b>	<b>\$2,688,798</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 12     Clinton

Unit: 1160     CLINTON PRAIRIE SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100	Buildings - Principal	\$1,451,174
	53150	Buildings - Interest	\$80,525
	53400	Lease Rental - Other - Principal	\$16,527
		<b>Fund Total:</b>	<b>\$1,548,226</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$221,500
	26200	Maintenance of Buildings (Utilities)	\$121,239
	26400	Maintenance of Equipment	\$98,403
	26700	Insurance	\$81,000
	45400	Sports Facilities	\$0
	45500	Rent of Buildings, Facilities, and Equip.	\$275,000
	47000	Purchase of Mobile or Fixed Equipment	\$250,876
		<b>Fund Total:</b>	<b>\$1,048,018</b>
		<b>Unit Total:</b>	<b>\$2,596,244</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 12     Clinton

Unit: 1170     FRANKFORT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100	Bonds	\$2,105,000
	52100	Bonds	\$1,041,000
	54200	Common School Fund - Principal	\$360,000
	54250	Common School Fund - Interest	\$80,325
	60000	Non Programmed Charges	\$86,566
		<b>Fund Total:</b>	<b>\$3,672,891</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$470,000
	26200	Maintenance of Buildings (Utilities)	\$300,000
	26400	Maintenance of Equipment	\$272,350
	26700	Insurance	\$200,000
	43000	Professional Services	\$100,000
	45100	Building Acquisition, Const. and Imp.	\$150,000
	47000	Purchase of Mobile or Fixed Equipment	\$45,394
	49000	Other Facilities Acq. And Const.	\$75,000
		<b>Fund Total:</b>	<b>\$1,612,744</b>
		<b>Unit Total:</b>	<b>\$5,285,635</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 12     Clinton

Unit: 1180     ROSSVILLE CONSOLIDATED SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100	Bonds	\$250,000
	52100	Bonds	\$32,188
	52200	Temporary Loans	\$1,628
	53100	Buildings - Principal	\$793,034
	53150	Buildings - Interest	\$123,500
	54200	Common School Fund - Principal	\$66,062
	54250	Common School Fund - Interest	\$3,304
	60000	Non Programmed Charges	\$284
		<b>Fund Total:</b>	<b>\$1,270,000</b>
1214 SCHOOL CPF	22000	Support Services - Instruction	\$137,880
	25000	Support Services - Central Services	\$120,000
	26200	Maintenance of Buildings (Utilities)	\$167,900
	26400	Maintenance of Equipment	\$150,360
	41000	Land Acquisition and Development	\$62,000
	43000	Professional Services	\$2,600
	45100	Building Acquisition, Const. and Imp.	\$67,000
	45400	Sports Facilities	\$0
	45500	Rent of Buildings, Facilities, and Equip.	\$0
	47000	Purchase of Mobile or Fixed Equipment	\$46,000
		<b>Fund Total:</b>	<b>\$753,740</b>
		<b>Unit Total:</b>	<b>\$2,023,740</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0000     CLINTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$10,870,114	\$1,594,476,994	\$6,353,991	\$0.3985

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0124	REASSESSMENT				
		\$215,550	\$1,594,476,994	\$231,199	\$0.0145

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0590	CUMULATIVE COURT HOUSE				
		\$280,700	\$1,594,476,994	\$266,278	\$0.0167

Budget approved for displayed amount.

Rate Approved.

0706	LOCAL ROAD & STREET				
		\$285,000	\$1,594,476,994	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$2,614,285	\$1,594,476,994	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE				
		\$558,000	\$1,594,476,994	\$401,808	\$0.0252

Budget approved for displayed amount.

Rate Approved.

0801	HEALTH				
		\$300,032	\$1,594,476,994	\$220,038	\$0.0138

Budget has been reduced and approved for the displayed amt.

Rate Approved.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0000     CLINTON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391     CUMULATIVE CAPITAL DEVELOPMENT				
	\$480,800	\$1,594,476,994	\$242,361	\$0.0152

Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$7,715,675</b>	<b>\$0.4839</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0001     CENTER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$98,816	\$501,529,068	\$55,168	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$273,895	\$501,529,068	\$225,688	\$0.0450
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE				
		\$80,000	\$84,019,854	\$80,743	\$0.0961
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$10,000	\$84,019,854	\$11,595	\$0.0138
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$373,194</b>	<b>\$0.1659</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0002     FOREST TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$42,800	\$62,056,078	\$29,663	\$0.0478
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$5,000	\$62,056,078	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>				<b>\$29,663</b>	<b>\$0.0478</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0003     JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$2,741	\$106,293,333	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$32,900	\$106,293,333	\$2,976	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TOWNSHIP ASSISTANCE				
	\$9,000	\$106,293,333	\$1,488	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE				
	\$30,000	\$106,293,333	\$25,829	\$0.0243
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$30,293</b>	<b>\$0.0285</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0004     JOHNSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$33,842	\$61,388,309	\$50,277	\$0.0819
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$8,000	\$61,388,309	\$12,278	\$0.0200
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$62,555</b>	<b>\$0.1019</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0005     KIRKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,000	\$91,409,822	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$28,700	\$91,409,822	\$34,736	\$0.0380
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,000	\$91,409,822	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$70,000	\$128,304,244	\$26,431	\$0.0206
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$95,000	\$128,304,244	\$41,314	\$0.0322
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$102,481</b>	<b>\$0.0908</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0006     MADISON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,623	\$89,443,964	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$39,100	\$89,443,964	\$21,914	\$0.0245
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,000	\$89,443,964	\$5,367	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$63,500	\$66,168,617	\$25,673	\$0.0388
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$34,500	\$66,168,617	\$8,668	\$0.0131
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$61,622</b>	<b>\$0.0824</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0007     MICHIGAN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$7,500	\$94,811,917	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$40,000	\$94,811,917	\$12,420	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$14,000	\$94,811,917	\$8,343	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$250,000	\$279,085,973	\$166,335	\$0.0596
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$95,000	\$279,085,973	\$76,749	\$0.0275
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$263,847</b>	<b>\$0.1090</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0008     OWEN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$30,000	\$64,626,840	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$31,800	\$64,626,840	\$21,391	\$0.0331
To fund the 2017 budget, this unit is authorized to transfer		\$143	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TOWNSHIP ASSISTANCE				
	\$14,000	\$64,626,840	\$0	\$0.0000
Budget approved for displayed amount.				
1111     FIRE				
	\$23,000	\$64,626,840	\$23,783	\$0.0368
To fund the 2017 budget, this unit is authorized to transfer		\$159	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190     CUMULATIVE FIRE (Township)				
	\$60,161	\$64,626,840	\$9,371	\$0.0145
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$54,545</b>	<b>\$0.0844</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0009     PERRY TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$7,178	\$85,590,233	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$23,215	\$85,590,233	\$19,001	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$15,000	\$85,590,233	\$11,983	\$0.0140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$67,335	\$75,233,504	\$19,485	\$0.0259
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT				
		\$29,743	\$75,233,504	\$21,517	\$0.0286
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>Unit Total:</b>				<b>\$71,986</b>	<b>\$0.0907</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0010     ROSS TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,290	\$126,569,182	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0101	GENERAL				
		\$24,650	\$126,569,182	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE				
		\$16,100	\$126,569,182	\$7,974	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$46,145	\$91,794,626	\$23,040	\$0.0251
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$20,000	\$91,794,626	\$12,117	\$0.0132
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$43,131</b>	<b>\$0.0446</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0011     SUGAR CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,000	\$51,687,295	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$20,288	\$51,687,295	\$15,248	\$0.0295
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$11,000	\$51,687,295	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$15,248</b>	<b>\$0.0295</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0012     UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,500	\$59,060,381	\$0	\$0.0000
0101	GENERAL				
		\$24,116	\$59,060,381	\$5,079	\$0.0086
0840	TOWNSHIP ASSISTANCE				
		\$15,900	\$59,060,381	\$15,710	\$0.0266
1111	FIRE				
		\$28,000	\$59,060,381	\$22,030	\$0.0373
			<b>Unit Total:</b>	<b>\$42,819</b>	<b>\$0.0725</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0013     WARREN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$32,900	\$70,345,440	\$8,934	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$8,000	\$70,345,440	\$2,955	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$11,889</b>	<b>\$0.0169</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0014     WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,750	\$129,665,132	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$31,250	\$129,665,132	\$22,173	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,500	\$129,665,132	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$20,750	\$81,493,277	\$17,521	\$0.0215
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			<b>Unit Total:</b>	<b>\$39,694</b>	<b>\$0.0386</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0309     FRANKFORT CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$10,801,374	\$465,681,069	\$7,749,864	\$1.6642
Budget approved for displayed amount.					
Rate reduced per unit request.					
0341	FIRE PENSION				
		\$798,809	\$465,681,069	\$6,520	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION				
		\$530,020	\$465,681,069	\$6,520	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$60,000	\$465,681,069	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$1,128,908	\$465,681,069	\$399,554	\$0.0858
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL				
		\$40,000	\$465,681,069	\$55,416	\$0.0119
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$0	\$465,681,069	\$0	\$0.0000

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0309     FRANKFORT CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391     CUMULATIVE CAPITAL DEVELOPMENT				
	\$276,900	\$465,681,069	\$230,512	\$0.0495

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$8,448,386</b>	<b>\$1.8142</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0559     COLFAX CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$274,712	\$10,356,729	\$251,161	\$2.4251
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$6,000	\$10,356,729	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$36,900	\$10,356,729	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$2,500	\$10,356,729	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$7,927	\$10,356,729	\$2,020	\$0.0195
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$253,181</b>	<b>\$2.4446</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0560     KIRKLIN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$4,000	\$14,792,873	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$244,405	\$14,792,873	\$153,373	\$1.0368
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$6,000	\$14,792,873	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$57,250	\$14,792,873	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$4,000	\$14,792,873	\$0	\$0.0000
2390	CUMULATIVE CAPITAL IMP (RATE)				
		\$12,641	\$14,792,873	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$3,800	\$14,792,873	\$6,775	\$0.0458
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$160,148</b>	<b>\$1.0826</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0561     MICHIGANTOWN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$9,515,771	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$106,948	\$9,515,771	\$67,686	\$0.7113
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$12,085	\$9,515,771	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$44,420	\$9,515,771	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$4,400	\$9,515,771	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$19,996	\$9,515,771	\$2,055	\$0.0216
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$69,741</b>	<b>\$0.7329</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0562     MULBERRY CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$11,500	\$23,275,347	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$343,378	\$23,275,347	\$157,481	\$0.6766
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$10,000	\$23,275,347	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$94,000	\$23,275,347	\$36,589	\$0.1572
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$6,000	\$23,275,347	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$10,000	\$23,275,347	\$10,893	\$0.0468
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$204,963</b>	<b>\$0.8806</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0563     ROSSVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,000	\$34,774,556	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$357,923	\$34,774,556	\$139,168	\$0.4002
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$7,500	\$34,774,556	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$169,595	\$34,774,556	\$84,711	\$0.2436
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$2,000	\$34,774,556	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$5,000	\$34,774,556	\$17,179	\$0.0494
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$241,058</b>	<b>\$0.6932</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 1150     CLINTON CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$647,548	\$431,698,861	\$647,548	\$0.1500

Budget approved for displayed amount.

Rate Approved.

0061	RAINY DAY				
		\$0	\$431,698,861	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101	GENERAL				
		\$6,475,339	\$431,698,861	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$1,406,650	\$431,698,861	\$1,234,227	\$0.2859

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186	SCHOOL PENSION DEBT				
		\$92,035	\$431,698,861	\$131,668	\$0.0305

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214	CAPITAL PROJECTS (School)				
		\$1,282,148	\$431,698,861	\$924,699	\$0.2142

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$1,219,868	\$431,698,861	\$737,773	\$0.1709

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 1150     CLINTON CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302     BUS REPLACEMENT				
	\$126,339	\$431,698,861	\$113,105	\$0.0262

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$3,789,020</b>	<b>\$0.8777</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 1160     CLINTON PRAIRIE SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$125,037	\$410,992,662	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL				
		\$7,481,197	\$410,992,662	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$1,548,226	\$410,992,662	\$1,170,096	\$0.2847

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186	SCHOOL PENSION DEBT				
		\$322,301	\$410,992,662	\$297,970	\$0.0725

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)				
		\$1,048,018	\$410,992,662	\$833,493	\$0.2028

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION				
		\$696,405	\$410,992,662	\$592,240	\$0.1441

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT				
		\$160,000	\$410,992,662	\$116,311	\$0.0283

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 1160     CLINTON PRAIRIE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$3,010,110</b>	<b>\$0.7324</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 1170     FRANKFORT COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$263,606	\$560,589,449	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL				
		\$22,279,631	\$560,589,449	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$3,672,891	\$560,589,449	\$3,809,766	\$0.6796

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186	SCHOOL PENSION DEBT				
		\$363,326	\$560,589,449	\$328,505	\$0.0586

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009				
		\$2,174,000	\$594,071,349	\$2,180,242	\$0.3670

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214	CAPITAL PROJECTS (School)				
		\$1,612,744	\$560,589,449	\$1,536,015	\$0.2740

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION				
		\$745,092	\$560,589,449	\$874,520	\$0.1560

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 1170     FRANKFORT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302     BUS REPLACEMENT				
	\$92,206	\$560,589,449	\$100,346	\$0.0179

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$8,829,394</b>	<b>\$1.5531</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 1180     ROSSVILLE CONSOLIDATED SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$150,000	\$191,196,022	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$5,887,660	\$191,196,022	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,270,000	\$191,196,022	\$813,348	\$0.4254
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$753,740	\$191,196,022	\$468,813	\$0.2452
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$475,000	\$191,196,022	\$293,677	\$0.1536
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$153,009	\$191,196,022	\$101,525	\$0.0531
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$1,677,363</b>	<b>\$0.8773</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0027     COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$4,900	\$85,590,233	\$0	\$0.0000
Budget approved for displayed amount. Fund is not allowed to have a rate or a levy.					
0101	GENERAL				
		\$136,276	\$85,590,233	\$80,284	\$0.0938
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT				
		\$86,000	\$85,590,233	\$119,826	\$0.1400
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>Unit Total:</b>				<b>\$200,110</b>	<b>\$0.2338</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0028     FRANKFORT COMMUNITY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$2,502,681	\$560,589,449	\$924,412	\$0.1649
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$924,412</b>	<b>\$0.1649</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0029     KIRKLIN PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$91,409,822	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$158,990	\$91,409,822	\$89,490	\$0.0979
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT				
		\$68,050	\$91,409,822	\$63,987	\$0.0700
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$153,477</b>	<b>\$0.1679</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0286     CLINTON COUNTY CONTRACTUAL PUBLIC LIB

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$900,372	\$856,887,490	\$658,090	\$0.0768
			<b>Unit Total:</b>	<b>\$658,090</b>	<b>\$0.0768</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0326     FRANKFORT CLINTON COUNTY AIRPORT AUTHORI

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180     DEBT SERVICE				
	\$173,079	\$1,594,476,994	\$122,775	\$0.0077
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2101     AIRPORT AUTHORITY				
	\$559,440	\$1,594,476,994	\$344,407	\$0.0216
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2190     CUMULATIVE AIRPORT BUILDING				
	\$232,318	\$1,594,476,994	\$106,830	\$0.0067
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$574,012</b>	<b>\$0.0360</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 12     Clinton

Unit: 0329     WILD CAT SOLID WASTE MANAGEMENT DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1215     NON-REVERTING CAPITAL PROJECTS				
	\$0	\$1,594,476,994	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

Unit failed to provide verification of 06/30 cash and appropriation balances.

8210     SPECIAL SOLID WASTE MANAGEMENT				
	\$170,712	\$1,594,476,994	\$192,932	\$0.0121

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$192,932</b>	<b>\$0.0121</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.